IPRS Statewide Rollout Meeting Minutes October 4, 2002

8:30 - 10:00am - Albemarle CR 1112

Meeting Representatives:

IT Section Mark Robeson Lee-Harnett (absent) Gary Imes Jean Revenew IT Section Art Eccleston Director's Office Betty Cogswell IT Section Rick Debell **Budget Office** (absent) Anita Curtis IT Section Jim Ryals DIRM Deborah Merrill IT Section Shawn Holland DIRM (absent) DIRM Hampton Carmine IT Section (absent) Rick Olson Sharon Smith Contract Adm. (absent) Joyce Sims **EDS** (absent) Sharlene Bryant EDS Mary Tripp Program Acct. (absent) (absent) Paul Carr **EDS**

Visitors: None scheduled Cathy Bennett EDS

Meeting Facilitator: Gary Imes **Meeting Format:** Open Discussion

1) Review and Approve Minutes

a) September 6 draft version 2 — approved for posting

b) September 20 draft version 1 — clarify the use of "CYNA" and post.

2) IPRS Implementation Status

- a) Phase I
 - i) All Area Programs have the 834 in production, except New River
 - ii) Guilford submitted a very large 837 file, which was truncated before the transmission completed. Area Programs should limit the size of transmission files to avoid this problem. EDS will provide a "maximum" size recommendation that will then be communicated to Area Programs.
- b) Phase II
 - i) The 834 format for Southeastern Regional and Tideland has been approved. Sandhills has begun using their 834 in production.
- c) Phase III
 - i) The kickoff meeting (a Meet Me call) will be held October 14 at 3pm.
- b) Phase IV
 - i) Riverstone and Edgecombe-Nash are moving to another vendor (CSM) and will eventually merge with Wilson-Greene (each will run their own separate system).

3) Training/Communications

- a) Phase III Session 1 training on October 8-10 (the second and last group).
- b) Phase II Session 2 training on November 5-7.
- c) Area programs and division staff need to send IPRS questions to IPRS Q&A so they can be tracked, routed and managed.

4) IPRS Operations Support

 Discussion of Wayne County's problems with some PCs not being able to access IPRS (possibly a Windows version and/or setup problem).

State Plan

a) Local Business Plan has to be completed by 4/1/03.

Other Meetings -

•	Phase I & II AP Status by vendor group	October	07	
•	Division IPRS Workgroup	October	80	
•	SER and Mecklenburg project status	October	14	Meet me call
•	Phase III Kickoff Meeting	October	14	Meet me call
•	Division IPRS Workgroup	October	15	
•	IPRS Implementation Steering Committee	October	16	Meet me call